

BROOME COUNTY BOARD OF ACQUISITION AND CONTRACT

JUNE 27, 2012

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A meeting of the Broome County Board of Acquisition and Contract was held on Wednesday, June 27, 2012, at 11:00 a.m., in the LEGISLATIVE CONFERENCE ROOM, Sixth Floor, County Office Building, Government Plaza, Binghamton, New York. The minutes of this meeting are set forth below.

MEMBERS PRESENT: M. Kalka, A. Martin and D. Schofield.

ALSO PRESENT: D. Murray, Law Dept.; J. Laszewski, Purchasing; L. Schneider, Health Dept.

1. The Board reviewed for approval the minutes of the meeting held on June 13, 2012, as prepared and presented.
2. **VENDOR: Cazenovia Equipment**  
**DESCRIPTION: Bid #2012-065; Purchase of a Flex Wing Rotary Mower; Low Bidder.**  
**REQUESTED BY: D. Hickling, Aviation**  
**TERM: one time purchase**                      **COST: NTE \$17,351.11**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1-1199**  
**BUDGET LINE: 94000099.6170.4660041.**
3. **VENDOR: Binghamton Senators**  
**DESCRIPTION: Renewal: RFP #2011-009; Arena Marquee and ticket advertising agreement.**  
**REQUESTED BY: A. Capozzi, Arena**  
**TERM: 6/1/12-5/31/13**                      **COST: Revenue - 50% of advertising sales.**  
**BAC ACTION: Approved, Law Dept. To process.**  
  
**CA 8-543-1**  
**BUDGET LINE: 39010008.3110.5000472**
4. **VENDOR: A & R Painting**  
**DESCRIPTION: Bid #2012-057; Painter services for various County Facilities and open to political subdivisions; low bidder.**

REQUESTED BY: H. Miller, DPW  
TERM: 7/1/12-6/30/13, three one-year renewal options  
COST: NTE \$45.04/per hour straight time; \$67.56/per hour  
overtime;  
\$90.09/per hour double time; plus 10% markup from materials.  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2040  
BUDGET LINE: Various

5. VENDOR: Craft Oil Corporation  
DESCRIPTION: Bid #2012-062; Purchase of motor and hydraulic oils,  
grease and lubricants; Low Bidder.  
REQUESTED BY: H. Miller, DPW  
TERM: 7/1/12-6/30/13, two one-year renewal options  
COST: Per rates in backup (proposal)  
BAC ACTION: Approved, Purchasing Dept. To process.  
CA 11-2074(d)  
BUDGET LINE: Various
  
6. VENDOR: Cellebrite USA Corp.  
DESCRIPTION: Purchase of an add on software module for the  
current Cellular telephone forensic system; to include  
additional two years support.  
REQUESTED BY: N. Warner, DPW-Security  
TERM: three years from purchase; 6/30/12-6/30/15  
COST: NTE \$8,057.99  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2333  
BUDGET LINE: 22000203.1011.6004138.2210010.
  
7. VENDOR: Economy Paving Company, Inc.  
DESCRIPTION: Bid #2012-051; Nanticoke Drive Bridge over Nanticoke  
Creek Bridge Rehabilitation Contract; Low Bidder.  
REQUESTED BY: L. Boulton, DPW-Engineering  
TERM: through 10/30/13                      COST: NTE \$866,308.50  
BAC ACTION: Approved, Law Dept. To process.  
CA 11-2334  
BUDGET LINE: 29010105.5202.6002205.2920045.
  
8. VENDOR: ICS  
DESCRIPTION: Bid #2010-048; Renewal; Purchase of inmate reception  
kits.  
REQUESTED BY: Sheriff Harder

TERM: 7/1/12-6/30/13 COST: NTE \$1.15/per kit - no change.

BAC ACTION: Approved, Purchasing Dept. To process.

CA 12-352(a)

BUDGET LINE: 23010003.1010.6004033.

9. VENDOR: Toshiba Business Solutions  
DESCRIPTION: Lease of a Toshiba E-Studio 456 Digital Copier.  
REQUESTED BY: D. Ewing, Transit  
TERM: 8/15/12-8/14/17 COST: NTE \$10,710.00 at \$178.50/per month plus \$.0075/per copy over 7000/month.  
BAC ACTION: Approved, Law Dept. To process.  
CA 14-463(b)  
BUDGET LINE: 31010105.2040.6004196.
10. VENDOR: ESRI, Inc.  
DESCRIPTION: State Contract #PT63832; Award #NEG-20751; Group #76000; Software maintenance for the County GIS System.  
REQUESTED BY: E. Miller, Planning  
TERM: 1/1/12-12/31/12 COST: NTE \$10,128.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-158  
BUDGET LINE: 37000007.1010.6004255.
11. VENDOR: Sirius Computer Solutions, Inc.  
DESCRIPTION: State Contract #PT63039; Award #NEG-20754; Group #75050; Upgrade backup software for data storage system and expand software maintenance.  
REQUESTED BY: G. Nicholas, Info Tech  
TERM: 7/1/12-6/30/14 COST: NTE \$70,000.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-364  
BUDGET LINE: 10020001.5202.6004055.1020016.
12. VENDOR: Sirius Computer Solutions, Inc.  
DESCRIPTION: State Contract #PT61263; Award #NEG-18158; Group #76086; Purchase of licenses with support services for Citrix software; one year from purchase.  
REQUESTED BY: G. Nicholas, Info Tech  
TERM: one year COST: NTE \$45,000.00  
BAC ACTION: Approved, Law Dept. To process.  
CA 1236-365

**BUDGET LINE: 10020001.1010.6004055; 20010003.1011.6002709;  
2010016.**

13. **VENDOR: Stroehmann Bakeries; Butter Crust Baking/Sara Lee**  
**DESCRIPTION: Bid #2009-045; Renewal; Purchase of bread and bread products.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 7/1/12-6/30/13**                      **COST: Per spreadsheets -**  
**2.35% CPI increase.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1456-1**  
**BUDGET LINE: 02010001.2060.6004030.**
  
14. **VENDOR: Various Vendors**  
**DESCRIPTION: Bid #2012-059; Purchase of raw meat; Various Low Bidders.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 7/1/12-8/31/12**                      **COST: Per Spreadsheets.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1619**  
**BUDGET LINE: 02010001.2060.6004030.**
  
15. **VENDOR: SYSCO Food Service**  
**DESCRIPTION: State Contract #PC60353; Award #02832; Group #02450; Purchase of raw meat.**  
**REQUESTED BY: M. Haus, Central Foods**  
**TERM: 7/1/12-8/31/12**                      **COST: Per Spreadsheets.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 1619**  
**BUDGET LINE: 02010001.2060.6004030.**
  
16. **VENDOR: Gorick Construction Co., Inc.**  
**DESCRIPTION: Bid #2011-024; Change Order No. 2; General Construction; Broome County Landfill Sections II/III Final Closure.**  
**REQUESTED BY: L. Haskell, Solid Waste**  
**TERM: No change.**                      **COST: increase of \$2,293.50; final**  
**NTE \$2,037,437.80**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 1732-553**  
**BUDGET LINE: 38010007.5202.6002206.3820026.**
  
17. **VENDOR: Gorick Construction Co., Inc.**

DESCRIPTION: Bid #2011-024; Final payment and release of retainage; General Construction; Broome County Landfill Sections II/III Final Closure; contingent on receipt of final payment documents.

REQUESTED BY: L. Haskell, Solid Waste

TERM: no change COST: NTE \$38,000.00 retainage.

BAC ACTION: Approved, Law Dept. To process.

CA 1732-553

BUDGET LINE: 38010007.5202.6002206.3820026.

18. VENDOR: Duffy's Equipment Service

DESCRIPTION: Bid #2012-058; Kitchen Equipment Technician for Various County Facilities; Sole Bidder.

REQUESTED BY: M. Haus, Central Foods

TERM: 7/1/12-6/30/13, one year renewal option

COST: NTE \$95.00/per hour stright time; \$142.50/per hour overtime and doubletime.

BAC ACTION: Approved, Law Dept. To process.

CA 1748-48

BUDGET LINE: 02010001.2060.604120.

19. VENDOR: Tri County Communications

DESCRIPTION: Bid #2011-062; Renewal; Communications equipment and systems maintenance.

REQUESTED BY: B. Chellis, Emergency Services

TERM: 8/1/12-7/31/13, two one year renewal options

COST: NTE \$86,116.20 at \$7,176.35/per month; includes a 2.3% CPI increase; plus \$75.00/per hour labor for repairs and 20% markup on parts.

BAC ACTION: Approved, Law Dept. To process.

CA 2297

BUDGET LINE: 20030003.1010.6004138.

20. VENDOR: Continuum Systems

DESCRIPTION: Hardware and software for video recording at the Sheriff Departments, Binghamton, Johnson City and Endicott Police Departments.

REQUESTED BY: Gerald Mollen, District Attorney

TERM: one year from installation and to include one year support;

COST: NTE \$110,822.00 at \$28,382.00 for Sheriff cost; \$22,385.00 for Endicott; \$41,210.00 for Binghamton; and \$18,845.00 for JC.

BAC ACTION: Approved, Law Dept. To process.

CA 2726

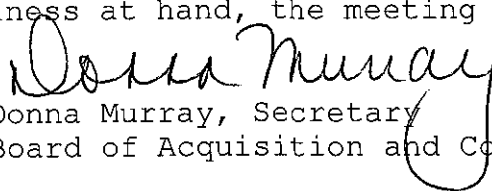
**BUDGET LINE: 94000099.6170.4660012.**

21. **VENDOR: Weathermaster Roofing Co., Inc.**  
**DESCRIPTION: Bid #2012-043; Roofer/sheet metal services for County Departments and open to political subdivisions; Low Bidder; previously held over from BAC 6/13/12.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 7/1/12-6/30/13**                      **COST: Per rates in proposal;**  
**Roofer - \$57.05/per hour straight time; \$72.40/per hour overtime;**  
**\$89.64/per hour double time; Sheet metal worker - \$66.50/per hour**  
**straight time plus 15% markup on materials and supplies.**  
**BAC ACTION: Approved, Law Dept. To process.**  
**CA 11-1908**  
**BUDGET LINE: Various**

**SUPPLEMENTAL ITEMS:**

22. **VENDOR: Daniels Paint & Decorating**  
**DESCRIPTION: Bid #2012-066; Purchase of paint, stains and miscellaneous items for various County Facilities and open to political subdivisions; Low Bidder.**  
**REQUESTED BY: H. Miller, DPW**  
**TERM: 7/1/12-6/30/13, two one-year renewals**  
**COST: Per spreadsheets in backup.**  
**BAC ACTION: Approved, Purchasing Dept. To process.**  
**CA 11-2190**  
**BUDGET LINE: Various**
23. **VENDOR: Alimed Inc.**  
**DESCRIPTION: Bid #2012-056; Purchase of shelter cots from the lowest qualified bidder.**  
**REQUESTED BY: L. Scheider, Health Dept.**  
**TERM: one time purchase**  
**COST: NTE \$24,343.72**  
**BAC ACTION: Approved, Purchasing to process.**  
**CA 10-992**  
**BUDGET LINE: 25010004.1011.6004048.2510366.**

There being no further business at hand, the meeting was adjourned at 11:20 a.m.

  
Donna Murray, Secretary  
Board of Acquisition and Contract